



Overview of Changes in Billing

NEW FUNCTIONALITY	WHAT IT MEANS TO YOU
Billing WorkCenter	You will be able to navigate to one place for the majority of the work that you need to do in the BI module. You will be able add links, queries, and reports that you find useful but are not included in the delivered WorkCenter.
Invoice processing is consolidated into one process	A single process eliminates the need for you to run multiple jobs to print invoices and post billing transactions to the general ledger and to AR.
Billing invoice date error hard stop	When running the finalize and print step in processing Billing invoices, the billing Invoice Date determines the Accounting date of the transactions. In 8.8, if an invoice date of a closed period is used, there is a warning message but not a hard stop. In 9.2 this message has been made a hard stop and the finalize and print process will not be able to be initiated until the billing invoice date is changed to a date within an open period.